

Order 12375

01 Feb



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada  
  
Tel (613) 632-5200  
Fax 613 632-5246

**D4880-042**  
**Job Sheet 188527**



Part No: D4880-042

Job Qty: 4 pcs

Part Name: 206A/B FWD Leg Assembly, RH



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 1/10/19

Job Tracking No:

Due Date: 2/1/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV C SHEETS 3,4 IPP REV:A 13.12.17 NEW ISSUE DD VERF:JLM IPP REV:B 14.07.07 AS PER  
DWG REV.C DD VERF:JLM IPP REV:C 18.01.29 LASER ENGRAVE NOW MADE IN HOUSE DD VERF:JFS

Ship Via:

**Bill of Materials**

**Job Routing**

| Op No | Operation           | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | DAS Sign-off               |
|-------|---------------------|-------|------------|----------|-----------|---------|-----------------------|-----------|----------------------------|
|       |                     |       |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier | Lead Time |                            |
| 110   | Small Fab - 1       | 4 pcs | 2/1/19     |          | 1.34      | 2.05    | Small Fab - 1         |           | 58 FEB 16 2019<br>9-89     |
|       |                     |       |            |          |           |         | Small Fab - 2         |           |                            |
|       |                     |       |            |          |           |         | Small Fab - 3         |           |                            |
|       |                     |       |            |          |           |         | Small Fab - 4         |           |                            |
|       |                     |       |            |          |           |         | Small Fab - 5         |           |                            |
|       |                     |       |            |          |           |         | Small Fab - 6         |           |                            |
|       |                     |       |            |          |           |         | Small Fab - 7         |           |                            |
| 120   | QC 5                | 4 pcs | 2/1/19     |          | 0.00      | 0.00    | QC 5 - 10             |           |                            |
|       |                     |       |            |          |           |         | QC 5 - 12             |           |                            |
|       |                     |       |            |          |           |         | QC 5 - 17             |           |                            |
|       |                     |       |            |          |           |         | QC 5 - 18             |           |                            |
|       |                     |       |            |          |           |         | QC 5 - 19             |           |                            |
|       |                     |       |            |          |           |         | QC 5 - 22             |           |                            |
|       |                     |       |            |          |           |         | QC 5 - 24             |           |                            |
|       |                     |       |            |          |           |         | QC 5 - 3              |           |                            |
|       |                     |       |            |          |           |         | QC 5 - 38             |           |                            |
|       |                     |       |            |          |           |         | QC 5 - 42             |           |                            |
|       |                     |       |            |          |           |         | QC 5 - 43             |           |                            |
|       |                     |       |            |          |           |         | QC 5 - 49             |           |                            |
|       |                     |       |            |          |           |         | QC 5 - 51             |           |                            |
|       |                     |       |            |          |           |         | QC 5 - 58             |           |                            |
|       |                     |       |            |          |           |         | QC 5 - 68             |           |                            |
|       |                     |       |            |          |           |         | QC 5 - 9              |           |                            |
|       |                     |       |            |          |           |         | QC 5 - 50             |           |                            |
|       |                     |       |            |          |           |         | QC 5 - 30             |           |                            |
| 130   | Small Fab - 2 - B4B | 4 pcs | 2/1/19     |          | 0.00      | 2.05    | Small Fab - 1 - B4B   |           | DAS 58 FEB 16 2019<br>9-89 |
|       |                     |       |            |          |           |         | Small Fab - 2 - B4B   |           |                            |
|       |                     |       |            |          |           |         | Small Fab - 3 - B4B   |           |                            |
|       |                     |       |            |          |           |         | Small Fab - 4 - B4B   |           |                            |
|       |                     |       |            |          |           |         | Small Fab - 5 - B4B   |           |                            |

Rush!!!

19/02/15

|                                 |       |        |           |                        |  |
|---------------------------------|-------|--------|-----------|------------------------|--|
| 140 QC 5                        | 4 pcs | 2/1/19 | 0.00 0.00 | Small Fab - 6 - B4B    |  |
|                                 |       |        |           | Small Fab - 7 - B4B    |  |
|                                 |       |        |           | QC 5 - 10              |  |
|                                 |       |        |           | QC 5 - 12              |  |
|                                 |       |        |           | QC 5 - 17              |  |
|                                 |       |        |           | QC 5 - 18              |  |
|                                 |       |        |           | QC 5 - 19              |  |
|                                 |       |        |           | QC 5 - 22              |  |
|                                 |       |        |           | QC 5 - 24              |  |
|                                 |       |        |           | QC 5 - 3               |  |
|                                 |       |        |           | QC 5 - 38              |  |
|                                 |       |        |           | QC 5 - 42              |  |
|                                 |       |        |           | QC 5 - 43              |  |
|                                 |       |        |           | QC 5 - 49              |  |
|                                 |       |        |           | QC 5 - 51              |  |
|                                 |       |        |           | QC 5 - 58              |  |
|                                 |       |        |           | QC 5 - 68              |  |
|                                 |       |        |           | QC 5 - 9               |  |
|                                 |       |        |           | QC 5 - 50              |  |
|                                 |       |        |           | QC 5 - 30              |  |
| 180 Packaging 3-1 - Stock - B4B | 4 pcs | 2/1/19 | 0.00 0.00 | Packaging 3 - 1 - B4B  |  |
|                                 |       |        |           | Packaging 3 - 2 - B4B  |  |
|                                 |       |        |           | Packaging 3 - 3 - B4B  |  |
|                                 |       |        |           | Packaging 3 - 4 - B4B  |  |
|                                 |       |        |           | Packaging 3 - 5 - B4B  |  |
|                                 |       |        |           | Packaging 3 - 6 - B4B  |  |
|                                 |       |        |           | Packaging 3 - 7 - B4B  |  |
|                                 |       |        |           | Packaging 3 - 8 - B4B  |  |
|                                 |       |        |           | Packaging 3 - 9 - B4B  |  |
|                                 |       |        |           | Packaging 3 - 10 - B4B |  |
|                                 |       |        |           | Packaging 3 - 11 - B4B |  |
|                                 |       |        |           | Packaging 3 - 12 - B4B |  |
|                                 |       |        |           | Packaging 3 - 13 - B4B |  |
|                                 |       |        |           | Packaging 3 - 14 - B4B |  |
|                                 |       |        |           | Packaging 3 - 15 - B4B |  |
|                                 |       |        |           | Packaging 3 - 16 - B4B |  |
|                                 |       |        |           | Packaging 3 - 17 - B4B |  |
|                                 |       |        |           | Packaging 3 - 18 - B4B |  |
|                                 |       |        |           | Packaging 3 - 19 - B4B |  |
|                                 |       |        |           | Packaging 3 - 20 - B4B |  |
|                                 |       |        |           | Packaging 3 - 21 - B4B |  |
|                                 |       |        |           | Packaging 3 - 22 - B4B |  |
|                                 |       |        |           | Packaging 3 - 23 - B4B |  |
|                                 |       |        |           | Packaging 3 - 24 - B4B |  |
|                                 |       |        |           | Packaging 3 - 25 - B4B |  |
|                                 |       |        |           | Packaging 3 - 26 - B4B |  |
|                                 |       |        |           | Packaging 3 - 27 - B4B |  |
|                                 |       |        |           | Packaging 3 - 28 - B4B |  |
|                                 |       |        |           | Packaging 3 - 29 - B4B |  |
|                                 |       |        |           | Packaging 3 - 30 - B4B |  |
|                                 |       |        |           | Packaging 3 - 31 - B4B |  |
|                                 |       |        |           | Packaging 3 - 32 - B4B |  |
|                                 |       |        |           | Packaging 3 - 33 - B4B |  |
|                                 |       |        |           | Packaging 3 - 34 - B4B |  |
|                                 |       |        |           | Packaging 3 - 35 - B4B |  |
|                                 |       |        |           | Packaging 3 - 36 - B4B |  |
| 190 QC 21 - SA                  | 4 pcs | 2/1/19 | 0.00 0.00 | QC 21 - SA - 21        |  |
|                                 |       |        |           | QC 21 - SA - 70        |  |

DAS 30 3-38

19/02/15

DAS 30 3-38

19/02/15

DAS 21 3-38

FEB 15 2019

Part Op 110 - Small Fab - ALIGN PILOT HOLES IN D4880-1 WITH PILOT HOLES IN D4883-5 AND D4884-1. DRILL OUT EACH

Descriptions: HOLES USING A PILOTED DRILL AS PER DWG. REAM EACH HOLES USING REAMER, USING DART TOOL SETUP DT9972 AS PER DWG.

120 - QC5- Inspect part completeness to step on W/O

130 - Small Fab 1- INSTALL PIN/COLLAR AND END FITTING WITH HYSOL WHILE STILL WET AS PER DWG USE DT9972 A/R HYSOL BATCH: \_\_\_\_\_ 2- LASER ENGRAVE PART# AND SERIAL # AS PER DWG

140 - QC5- Inspect part completeness to step on W/O

180 - Identify as per dwg & Stock Location: \_\_\_\_\_

190 - QC21- Final Inspection - Work Order Release

### Job BOM

| Part / Item | Component Name   | Quantity        | Operation         | Container |
|-------------|------------------|-----------------|-------------------|-----------|
| D4880-1     | Strut            | 34 pcs (1 ea)   | 110-Small Fab - 1 | 5150394   |
| D4883-5     | End Fitting      | 34 pcs (1 ea)   | 110-Small Fab - 1 | 120668    |
| D4884-1     | End Fitting, Eye | 34 pcs (1 ea)   | 110-Small Fab - 1 | 5144485   |
| HL32PB5-12  | Hi-Lok Pin       | 1216 Ea (4 ea)  | 110-Small Fab - 1 | 5141511   |
| HL86-5      | Hi-Lok Collar    | 1216 pcs (4 ea) | 110-Small Fab - 1 | 5120513   |

### Job Allocations

| Operation         | Component Part | Required | Inventory | Allocated |
|-------------------|----------------|----------|-----------|-----------|
| 110-Small Fab - 1 | D4880-1        | 4        | 2         | 0         |
|                   | D4883-5        | 4        | 7         | 0         |
|                   | D4884-1        | 4        | 10        | 0         |
|                   | HL32PB5-12     | 16       | 100       | 0         |
|                   | HL86-5         | 16       | 81        | 0         |

### Part Specifications

Specifications could not be found.

Plex 1/29/19 2:56 PM Dart.Hadley.Shannon





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K6A 1K7  
Canada

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**D4880-042**  
**Job Sheet 188527**



Part No: D4880-042

Job Qty: 4 ea

Part Name: 206A/B FWD Leg Assembly, RH



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 1/10/19

Job Tracking No:

Due Date: 2/1/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV C SHEETS 3,4 IPP REV:A 13.12.17 NEW ISSUE DD VERF:JLM IPP REV:B 14.07.07 AS PER  
DWG REV.C DD VERF:JLM IPP REV:C 18.01.29 LASER ENGRAVE NOW MADE IN HOUSE DD VERF:JFS

Ship Via:

### Bill of Materials

### Job Routing

| Op No | Operation          | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off |
|-------|--------------------|-------|------------|----------|-----------|---------|-----------------------|-----------|----------|
|       |                    |       |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier | Lead Time |          |
| 90    | Start up Operation | 4 Ea  |            | 2/1/19   | 0.00      | 0.00    | Start Up Small Fab-4  |           |          |
| 110   | Small Fab          | 4 pcs |            | 2/1/19   | 1.34      | 2.05    | Small Fab-8           |           |          |
| 120   | QC                 | 4 pcs |            | 2/1/19   | 0.00      | 0.00    | QC5                   |           |          |
| 130   | Small Fab          | 4 pcs |            | 2/1/19   | 0.00      | 2.05    | Small Fab-8           |           |          |
| 140   | QC                 | 4 pcs |            | 2/1/19   | 0.00      | 0.00    | QC5                   |           |          |
| 180   | Packaging          | 4 pcs |            | 2/1/19   | 0.00      | 0.00    | Packaging3-2          |           |          |
| 190   | QC21-SA            | 4 Ea  |            | 2/1/19   | 0.00      | 0.00    | QC21                  |           |          |

Part Op 110 - ALIGN PILOT HOLES IN D4880-1 WITH PILOT HOLES IN D4883-5 AND D4884-1. DRILL OUT EACH HOLES  
Descriptions: USING A PILOTTED DRILL AS PER DWG. REAM EACH HOLES USING REAMER, USING DART TOOL SETUP DT9972  
AS PER DWG.

130 - 1- INSTALL PIN/COLLAR AND END FITTING WITH HYSOL WHILE STILL WET AS PER DWG USE DT9972 A/R  
HYSOL BATCH: \_\_\_\_\_ 2- LASER ENGRAVE PART# AND SERIAL # AS PER DWG

### Job BOM

| Part / Item | Component Name   | Quantity      | Operation             | Container |
|-------------|------------------|---------------|-----------------------|-----------|
| D4880-1     | Strut            | 4 Ea (1 ea)   | 90-Start up Operation |           |
| D4883-5     | End Fitting      | 4 pcs (1 ea)  | 90-Start up Operation |           |
| D4884-1     | End Fitting, Eye | 4 pcs (1 ea)  | 90-Start up Operation |           |
| HL32PB5-12  | Hi-Lok Pin       | 16 Ea (4 ea)  | 90-Start up Operation |           |
| HL86-5      | Hi-Lok Collar    | 16 pcs (4 ea) | 90-Start up Operation |           |

### Job Allocations

| Operation             | Component Part | Required | Inventory | Allocated |
|-----------------------|----------------|----------|-----------|-----------|
| 90-Start up Operation | D4880-1        | 4        | 2         | 0         |
|                       | D4883-5        | 4        | 3         | 0         |
|                       | D4884-1        | 4        | 0         | 0         |
|                       | HL32PB5-12     | 16       | 90        | 0         |
|                       | HL86-5         | 16       | 81        | 0         |

### Part Specifications

Specifications could not be found.

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



# WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

| Work Order: _____<br><br>Part No. _____<br><br>NCR No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/><br>Suspected Unapproved <input type="checkbox"/> | <b>AGAINST DEPARTMENT/PROCESS</b><br><br><table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube <input type="checkbox"/></td> <td style="border: none;">Cross tube <input type="checkbox"/></td> <td style="border: none;">Water Jet <input type="checkbox"/></td> <td style="border: none;">Engineering <input type="checkbox"/></td> </tr> <tr> <td style="border: none;">Machining <input type="checkbox"/></td> <td style="border: none;">Small Fab <input type="checkbox"/></td> <td style="border: none;">Prod. Eng. Coord. <input type="checkbox"/></td> <td style="border: none;">Quality <input type="checkbox"/></td> </tr> <tr> <td style="border: none;">Thermoforming <input type="checkbox"/></td> <td style="border: none;">Finishing <input type="checkbox"/></td> <td style="border: none;">Rec/Store/Packaging <input type="checkbox"/></td> <td style="border: none;">Other <input type="checkbox"/></td> </tr> <tr> <td style="border: none;">Large Fab <input type="checkbox"/></td> <td style="border: none;">Composite <input type="checkbox"/></td> <td style="border: none;">Supplier <input type="checkbox"/></td> <td></td> </tr> </table> |                                      |                       |  | Skid-tube <input type="checkbox"/> | Cross tube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> |                          |               |                          |          |                          |              |                          |          |                          |          |                          |                 |                          |                    |                          |                  |                          |                  |                          |         |                          |     |                          |                     |                          |            |                          |                     |                          |                  |                          |                       |                          |               |                          |          |                          |               |  |  |  |
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------------|---------------------|--------------------------|------------------|--------------------------|-----------------------|--------------------------|---------------|--------------------------|----------|--------------------------|---------------|--|--|--|
| Skid-tube <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Cross tube <input type="checkbox"/>                                                                                                                                                | Water Jet <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Engineering <input type="checkbox"/> |                       |  |                                    |                                     |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |                          |               |                          |          |                          |              |                          |          |                          |          |                          |                 |                          |                    |                          |                  |                          |                  |                          |         |                          |     |                          |                     |                          |            |                          |                     |                          |                  |                          |                       |                          |               |                          |          |                          |               |  |  |  |
| Machining <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Small Fab <input type="checkbox"/>                                                                                                                                                 | Prod. Eng. Coord. <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Quality <input type="checkbox"/>     |                       |  |                                    |                                     |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |                          |               |                          |          |                          |              |                          |          |                          |          |                          |                 |                          |                    |                          |                  |                          |                  |                          |         |                          |     |                          |                     |                          |            |                          |                     |                          |                  |                          |                       |                          |               |                          |          |                          |               |  |  |  |
| Thermoforming <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Other <input type="checkbox"/>       |                       |  |                                    |                                     |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |                          |               |                          |          |                          |              |                          |          |                          |          |                          |                 |                          |                    |                          |                  |                          |                  |                          |         |                          |     |                          |                     |                          |            |                          |                     |                          |                  |                          |                       |                          |               |                          |          |                          |               |  |  |  |
| Large Fab <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Composite <input type="checkbox"/>                                                                                                                                                 | Supplier <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                      |                       |  |                                    |                                     |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |                          |               |                          |          |                          |              |                          |          |                          |          |                          |                 |                          |                    |                          |                  |                          |                  |                          |         |                          |     |                          |                     |                          |            |                          |                     |                          |                  |                          |                       |                          |               |                          |          |                          |               |  |  |  |
| Date : _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                      | MRB (QSI042) Approval |  |                                    |                                     |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |                          |               |                          |          |                          |              |                          |          |                          |          |                          |                 |                          |                    |                          |                  |                          |                  |                          |         |                          |     |                          |                     |                          |            |                          |                     |                          |                  |                          |                       |                          |               |                          |          |                          |               |  |  |  |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p style="text-align: center; border-bottom: 1px solid black; margin-bottom: 5px;">Description Wo</p> </div> <div style="width: 35%; text-align: center;"> <p><b>Completed By</b></p> <hr/> <p><b>Lead hand / Supervisor</b></p> <hr/> <p><b>QC / QA Coordinator</b></p> <hr/> <p><b>Approval</b></p> <hr/> </div> </div> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); text-align: center;"> <p>Part: D4880 - 042<br/>         Job No: 188527<br/>         Serial No/Batch: S153918<br/>         Revision:<br/>         Inspector:<br/>         Exp Date:<br/>         Instructions: Various STC's</p> <p style="font-size: small;">Date: 02/14/19</p> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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       |                     |                          |                  |                          |                       |                          |               |                          |          |                          |               |  |  |  |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="4" style="text-align: left; padding: 5px;">Root Cause</th> </tr> <tr> <td style="width:15%; text-align: center;">Environment</td> <td style="width:15%;"><input type="checkbox"/></td> <td style="width:15%; text-align: center;">No Re-verification</td> <td style="width:15%;"><input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">Design</td> <td><input type="checkbox"/></td> <td style="text-align: center;">Operator</td> <td><input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">Doc/Data</td> <td><input type="checkbox"/></td> <td style="text-align: center;">Offset/Setup</td> <td><input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">Equip/Tooling</td> <td><input type="checkbox"/></td> <td style="text-align: center;">Supplier</td> <td><input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">Handling/Pre</td> <td><input type="checkbox"/></td> <td style="text-align: center;">Training</td> <td><input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">Material</td> <td><input type="checkbox"/></td> <td style="text-align: center;">Use for Testing</td> <td><input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">Internal Transport</td> <td><input type="checkbox"/></td> <td style="text-align: center;">Poor Information</td> <td><input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">Tribal Knowledge</td> <td><input type="checkbox"/></td> <td style="text-align: center;">Rushing</td> <td><input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">LOA</td> <td><input type="checkbox"/></td> <td style="text-align: center;">Product Improvement</td> <td><input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">Substation</td> <td><input type="checkbox"/></td> <td style="text-align: center;">Process Improvement</td> <td><input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">Past Expiry Date</td> <td><input type="checkbox"/></td> <td style="text-align: center;">Manufacturing Process</td> <td><input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">Misidentified</td> <td><input type="checkbox"/></td> <td style="text-align: center;">Past Due</td> <td><input type="checkbox"/></td> </tr> <tr> <td colspan="4" style="text-align: center; padding-top: 10px;">OTHER : _____</td> </tr> </table> |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                      |                       |  | Root Cause                         |                                     |                                    |                                      | Environment                        | <input type="checkbox"/>           | No Re-verification                         | <input type="checkbox"/>         | Design                                 | <input type="checkbox"/>           | Operator                                     | <input type="checkbox"/>       | Doc/Data                           | <input type="checkbox"/>           | Offset/Setup                      | <input type="checkbox"/> | Equip/Tooling | <input type="checkbox"/> | Supplier | <input type="checkbox"/> | Handling/Pre | <input type="checkbox"/> | Training | <input type="checkbox"/> | Material | <input type="checkbox"/> | Use for Testing | <input type="checkbox"/> | Internal Transport | <input type="checkbox"/> | Poor Information | <input type="checkbox"/> | Tribal Knowledge | <input type="checkbox"/> | Rushing | <input type="checkbox"/> | LOA | <input type="checkbox"/> | Product Improvement | <input type="checkbox"/> | Substation | <input type="checkbox"/> | Process Improvement | <input type="checkbox"/> | Past Expiry Date | <input type="checkbox"/> | Manufacturing Process | <input type="checkbox"/> | Misidentified | <input type="checkbox"/> | Past Due | <input type="checkbox"/> | OTHER : _____ |  |  |  |
| Root Cause                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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| Environment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| Design                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| Doc/Data                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| Equip/Tooling                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| Handling/Pre                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| Material                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| Internal Transport                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| Tribal Knowledge                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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| Substation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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| Past Expiry Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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| Misidentified                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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